



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



January 30, 2013

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

29 February 19, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$2,380.95 have been filed with the Auditor-Controller for the period of January 21, 2013, through January 27, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$2,380.95 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

FEB 01 2013

Certificate of Auditor-Controller

Vouchers amounting to \$2,380.95 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 21, 2013 through January 27, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/23/13	JAMIE AUSTIN	102	DETECTIVE DIVISION	1,736.02
01/24/13	KIM DAVILA	103	INTERNAL CRIMINAL INVESTIGATIONS BUR	644.93
TOTAL DISBURSEMENTS				\$ 2,380.95

I hereby certify that the above statement is true and correct.

LEROY D. BACA
 Sheriff
 GLEN DRAGOVICH, ACTING DIVISION DIRECTOR
 BY 

Voucher 102

January 23, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

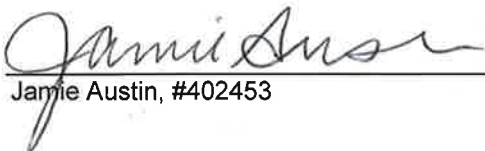
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 012313-17	\$900.00
15753 NARCOTICS BUREAU Control Number N 012313-26	\$828.52
15755 COMMERCIAL CRIMES BUREAU Control Number C 012313-03	\$7.50
TOTAL	\$1,736.02

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$1,736.02


Jamie Austin, #402453

SH-AD-3 3/64

Voucher 103

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 24, 2013

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 644.93

TOTAL \$ 644.93

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: W.T.C.
Kim Davila, LET